AEE/CDD/SBR/60/18-19
dt 29/8/18

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For other works)

Date:

Sub-Division:

Dated Cash Book Voucher No. Dated

Head of Account

Name of work (as Per Sanctioned Estimate) **Improvements to CC roads SiddaRudha Mutta and Siddamma house road at T. Dasarahalli in ward No. 15**

Name of Contractor and Full Address: **Sri. NAGARAJ HOSUR, No. 133, 1st Main, 14th Cross, Soundarya Layout, Siddedahalli, Bengaluru 560073.**

Reference to Agreement No: **EE/DD/WO/ 303/17-18**

Certified that the measurements were taken by me on 13/08/18 and recorded in pages 674 08 to 674 13/1

Measurements Book No. 675/17-18 and that the work is satisfaction executed

Contractor's Signature

Officer in-charge of work.

Certified that the measurements were taken by me on 15/3/19 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment

**Work Code No. 015-18-000017**

| | | |
|---|---|---|
| 1 | Total Value of work done or supplies made as per account. | |
| 2 | Deduct amount to be held in reserve being ..... Percent Rs. ..... | |
| 3 | Deduct amount to be held in reserve being balance | 3rd and final bill → 1978679=00 |
| 4 | Deduct payments: (a) Amount of previous payment as in the office Cash Book Voucher No. ..... Dated ..... S.D. No. ..... | IT → 19785=00<br>LC → 19785=00<br>LR → 23191=00<br>CAF → 19789=00<br>Total ..... (-) 64744=00 |
| | Amount adjusted towards cash advance recovery of | |
| 5 | (b) Payments cost store or other materials supplied. | |
| | Balance being unpaid value of work done held in reserve | |
| 6 | Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... Less adjustments | |
| 7 | Net amount due to or from contractor | Nett → 1913935=00 |
| | Unadjusted items | |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied. | |

Audited and admitted for Rs. 1978679=00

Passed by Cheque for Rs. 1913975=00

Contractor's Signature

Received Rs.

By cash and by adjustment of payment as per memorandum 64744=00

Witnesses:

(for use in the office)

1

2

Date:

Paid by me by cheque ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Signature of Contractor

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| Sl. No. | Description of Items | Previous Measurement Qty. | Previous Measurement Rate | Previous Measurement Cost | Present Measurement Qty. | Present Measurement Rate | Present Measurement Cost | Total Up-to-date Qty. | Total Up-to-date Cost |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising cement concrete, wood work, stee work, including T&P and scaffolding wheever necessary sorting material, disposal of unserviceable material and stacking the sercieable materials with all lifts complete specification Lime/Cement concrete. I By Manual Means C Prestressed/ Reinforced cement concrete & above | | — | — | 41.62 | 1083.32 | 45088.0 | 41.62 | 45088=00 |
| 2 | Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surf and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as pe specification complete as per specificaiton | | — | — | 161.05 / 161.15 | 86.92 | 13999.00 / 14007=00 | 161.06 / 161.15 | 13999=00 / 14007=00 |
| 3 | Providing and laying, spreading and compacting graded stone aggregates to wet mix macadam specifica including premixing the material with water at OMC in maechnaical mix plant carriage of mixed mehtod site, laying in uniform layers with paver in sub -base /base course on well prepared surface and compac vibratory oller to achieve the desired density complete as per specification. specificaton No. 406 with al lifts etc., | | — | — | 29.69 | 1768.08 | 52494=00 | 29.69 | 52494=00 |
| 4 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40m down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost materials, labour HOM of machinery, curing complete as per specification | | — | — | 94.76 / 97.776 | 5159.02 | 488869.0 | 94.76 / 97.776 | 488869=00 |
| 5 | Providing and removing centering shuttering strutting propping etc., and removal of form work for vertical su such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of al materials, labour complete as per specification | | — | — | 144.0 | 310.58 | 44724=00 | 144.0 | 44724=00 |
| 6 | Design,mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggr @ 0.69 Cuma nd fine aggregates @ .46cum, with superplastisiser @ @ 3lts confirming to IS9103-1999 Rea 2008 i) Upto 5 m height. | | — | — | 14.04 | 6965.26 | 9792=00 | 14.04 | 9792=00 |
| 7 | Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as pe design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm ag size graded granite metal coarse aggregates and fine aggregates with superplastisiser @ 3lts confirming to 1999 Reaffie F2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropirate weigh batc per approved mix design, laid in approved fixed side from work (Steel channel, laying and fixing of 125 micro polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete shovels, rackers compacted using needle, screed and plate vibrator and finished in acontinueous operation i provison of conctraction expansion, construciton and longitudinal joints joint filler, separation membrane, sela primer joint sealant, admixtures as approved, cuirng compund finsing to lines and grades as per drawing com as per specificaiotn M 30 (at 36 kg per cum course aggregates @ 0.69 cum and aggregates @ 0.43 cum) | | — | — | 111.328 | 6217.96 | 69,2233.0 | 111.328 | 6,92233=00 |
| 8 | Providing groove cutting to concrete pavement for width of 5 mm to 10mm and depth 80mm - 100mm including cost of cutting machine-generator & HOM of machinery including cost o blade, coolant, etc., incluidng cleaning grove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of al lamterial labour lead and lift charges and al lother incidental charges as epr drawing and as per specifications. | | — | — | 164.50 / 121.90 | 121.90 | 20053.0 | 164.50 / 121.90 | 20053.0 |
| 9 | Vaccum de-0watering with vaccum pump and and suction mat and compaction with skin floater clubbed with foating disc including cost of generator, HOM of machinery screed vibratory power floater, blade and disc etc., | | — | — | 95.4 | 95.40 | 10808=00 | 95.4 | 10808=00 |
| 10 | Supplying fittings and placing TMT bar Fe 500 reinforcement in sub-structure complete a sper drawing and technical specification complete as per specification MORTH specificiaton | | — | — | 6.547 | 66482.14 | 435259.0 | 6.547 | 435259=00 |
| 11 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge the work, lead 4 Km a) Basic rate of for haulage of mateirals, as per item No. 17.4/KSRRB: M100-4.1..... Rs. 2. Tonne/Km b) Average earth of work 1.28 Tonnee/Km for Rs. 2.00 /Km c) Add loading and unloaidng. | | — | — | 202.68 / 202.77 | 85.65 | 17360=00 / 17367.0 | 202.68 / 202.77 | 17360=00 / 17367=00 |
| | | | | | Total Rs | | 1978694=00 | | 1978694=00 |

CERTIFICATE

This is to certify that the contractor has completed the work satisfactorily.
The contractor has cleared the debries from the work sport
The contractor has used his own vehicles for the coveying the debries.
There are no departmental issues for the above work.

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